

**CREDITS, ESTIMATED PAYMENTS, AND ALTERNATIVE MINIMUM TAX  
UTAH 2007  
CLASSIFIED BY ADJUSTED GROSS INCOME CLASS**

AGICLASS	RETURNS	CHILD TAX CREDIT	EDUCATION CREDIT	ADDITIONAL CHILD CREDIT	ADOPTION CREDIT	RETIREMENT SAVING	CHILD CARE CREDIT	ELDERLY CREDIT
<b>UNDER \$1</b>	3,353	\$31,232	\$6,227	\$2,133,705	\$0	\$325	.	\$1,253
<b>\$ 1 - 5000</b>	19,374	\$6,043	\$3,459	\$556,506	\$0	\$257	.	\$949
<b>\$ 5001 - 10000</b>	31,416	\$7,660	\$85,559	\$1,501,890	\$0	\$19,160	\$655	\$2,048
<b>\$ 10001 - 15000</b>	38,798	\$87,837	\$1,977,876	\$6,882,109	\$0	\$418,966	\$17,395	\$52,327
<b>\$ 15001 - 20000</b>	41,124	\$1,828,539	\$4,524,765	\$22,412,862	\$857	\$709,930	\$275,673	\$13,958
<b>\$ 20001 - 25000</b>	44,515	\$6,163,673	\$5,344,774	\$31,643,671	\$2,528	\$1,434,880	\$827,141	\$9,752
<b>\$ 25001 - 30000</b>	38,527	\$11,086,228	\$5,080,308	\$34,081,314	\$12,221	\$1,358,321	\$1,156,179	.
<b>\$ 30001 - 35000</b>	34,381	\$14,843,870	\$5,136,248	\$32,348,858	\$24,744	\$1,256,639	\$1,136,362	.
<b>\$ 35001 - 40000</b>	31,041	\$17,788,375	\$5,144,110	\$28,108,451	\$80,052	\$943,371	\$995,233	.

AGICLASS	FOREIGN TAX CREDIT	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
<b>UNDER \$1</b>	\$259	\$2,558,488	\$798,170	.	\$94	\$6,599	\$56,634
<b>\$ 1 - 5000</b>	\$15,212	\$10,308,399	\$27,706	\$619	\$76	\$14,550	\$10,380
<b>\$ 5001 - 10000</b>	\$18,199	\$39,716,900	\$33,438	\$2,126	\$35	\$36,895	\$11,656
<b>\$ 10001 - 15000</b>	\$29,747	\$64,913,410	\$61,078	\$9,547	.	\$60,815	\$16,217
<b>\$ 15001 - 20000</b>	\$28,469	\$67,444,771	\$75,606	\$12,504	\$57	\$53,205	\$21,186
<b>\$ 20001 - 25000</b>	\$47,104	\$51,033,882	\$73,819	\$25,977	.	\$55,578	\$15,299
<b>\$ 25001 - 30000</b>	\$66,551	\$33,380,243	\$72,873	\$45,775	.	\$44,532	\$14,570
<b>\$ 30001 - 35000</b>	\$52,882	\$15,752,845	\$65,093	\$65,569	\$219	\$43,476	\$12,908
<b>\$ 35001 - 40000</b>	\$80,909	\$3,798,526	\$119,368	\$62,121	\$1,397	\$39,269	\$16,323

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<b>\$ 40001 - 45000</b>	29,237	\$21,349,612	\$4,916,120	\$23,862,923	\$120,386	\$973,644	\$961,580	.
<b>\$ 45001 - 50000</b>	28,454	\$24,589,603	\$4,746,273	\$19,964,773	\$220,136	\$1,313,687	\$957,114	.
<b>\$ 50001 - 75000</b>	109,769	\$142,194,618	\$18,089,590	\$43,578,746	\$1,893,226	\$667,849	\$5,007,809	.
<b>\$ 75001 - 100000</b>	66,917	\$100,919,906	\$12,902,659	\$6,696,162	\$1,627,272	\$39,475	\$3,571,299	.
<b>\$100001 - 250000</b>	67,659	\$59,848,588	\$1,191,806	\$1,323,218	\$2,361,851	\$40,090	\$3,036,835	.
<b>\$250000 -1000000</b>	15,983	\$6,050	.	.	\$76,557	.	\$264,814	.
<b>OVER \$1000000</b>	2,282	.	.	.	\$0	.	\$19,306	.
	<b>602,830</b>	<b>\$400,751,834</b>	<b>\$69,149,774</b>	<b>\$255,095,188</b>	<b>\$6,419,830</b>	<b>\$9,176,594</b>	<b>\$18,227,395</b>	<b>\$80,287</b>

AGICLASS	FOREIGN TAX CREDIT	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
<b>\$ 40001 - 45000</b>	\$113,801	.	\$47,130	\$76,660	.	\$27,716	\$11,114
<b>\$ 45001 - 50000</b>	\$93,747	.	\$120,676	\$77,743	.	\$23,836	\$10,102
<b>\$ 50001 - 75000</b>	\$589,253	.	\$1,290,945	\$576,863	\$8,644	\$64,376	\$45,986
<b>\$ 75001 - 100000</b>	\$789,373	.	\$1,227,384	\$760,563	\$5,791	\$35,138	\$28,556
<b>\$100001 - 250000</b>	\$5,537,445	.	\$21,464,481	\$1,479,840	\$19,588	\$18,294	\$136,200
<b>\$250000 -1000000</b>	\$10,028,783	.	\$71,803,094	\$1,027,105	\$84,360	\$19,121	\$29,332
<b>OVER \$1000000</b>	\$18,494,713	.	\$29,388,584	\$3,121,657	\$514,076	.	\$49,243
	<b>\$35,986,447</b>	<b>\$288,907,464</b>	<b>\$126,669,445</b>	<b>\$7,344,669</b>	<b>\$634,337</b>	<b>\$543,400</b>	<b>\$485,706</b>

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AGICLASS	CHILD TAX CREDIT	EDUCATION CREDIT	ADDITIONAL CHILD CREDIT	ADOPTION CREDIT	RETIREMENT SAVING	CHILD CARE CREDIT	ELDERLY CREDIT
<b>ALL</b>	\$1,450	\$827	\$1,435	\$11	\$159	\$486	\$135
<b>UNDER \$1</b>	\$1,249	\$2,076	\$1,739	\$0	\$163	.	\$627
<b>\$ 1 - 5000</b>	\$604	\$150	\$754	\$0	\$129	.	\$119
<b>\$ 5001 - 10000</b>	\$348	\$107	\$705	\$0	\$70	\$109	\$171
<b>\$ 10001 - 15000</b>	\$105	\$348	\$463	\$0	\$201	\$176	\$167
<b>\$ 15001 - 20000</b>	\$250	\$619	\$900	\$0	\$137	\$284	\$79
<b>\$ 20001 - 25000</b>	\$441	\$736	\$1,236	\$0	\$146	\$483	\$120
<b>\$ 25001 - 30000</b>	\$608	\$742	\$1,554	\$0	\$203	\$547	.
<b>\$ 30001 - 35000</b>	\$777	\$806	\$1,798	\$1	\$191	\$547	.

AGICLASS	FOREIGN TAX CREDIT	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
<b>ALL</b>	\$951	\$1,876	\$5,422	\$2,578	\$6,343	\$246	\$334
<b>UNDER \$1</b>	\$130	\$1,445	\$11,738	.	\$94	\$660	\$506
<b>\$ 1 - 5000</b>	\$18	\$611	\$2,309	\$24	\$76	\$73	\$253
<b>\$ 5001 - 10000</b>	\$30	\$1,465	\$492	\$164	\$35	\$111	\$188
<b>\$ 10001 - 15000</b>	\$40	\$2,608	\$719	\$354	.	\$203	\$238
<b>\$ 15001 - 20000</b>	\$39	\$3,439	\$1,163	\$481	\$57	\$236	\$244
<b>\$ 20001 - 25000</b>	\$54	\$2,583	\$1,571	\$565	.	\$354	\$194
<b>\$ 25001 - 30000</b>	\$72	\$1,724	\$2,803	\$898	.	\$353	\$180
<b>\$ 30001 - 35000</b>	\$57	\$975	\$2,034	\$979	\$219	\$410	\$165

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<b>\$ 35001 - 40000</b>	\$940	\$868	\$1,908	\$3	\$128	\$510	.
<b>\$ 40001 - 45000</b>	\$1,122	\$921	\$1,858	\$4	\$138	\$474	.
<b>\$ 45001 - 50000</b>	\$1,314	\$928	\$1,904	\$8	\$150	\$451	.
<b>\$ 50001 - 75000</b>	\$1,776	\$961	\$1,721	\$17	\$176	\$474	.
<b>\$ 75001 - 100000</b>	\$2,128	\$1,070	\$1,562	\$24	\$1,645	\$503	.
<b>\$100001 - 250000</b>	\$1,825	\$582	\$1,788	\$35	\$2,227	\$490	.
<b>\$250000 -1000000</b>	\$1,210	.	.	\$5	.	\$507	.
<b>OVER \$1000000</b>	.	.	.	\$0	.	\$623	.

AGICLASS	FOREIGN TAX CREDIT	EARNED INCOME CREDIT	ALTERNATIVE MINIMUM TAX	GENERAL BUSINESS CREDIT	RECAPTURE TAXES	SS TAX ON TIPS	FUEL TAX CREDITS
<b>\$ 35001 - 40000</b>	\$84	\$450	\$3,851	\$1,018	\$466	\$327	\$215
<b>\$ 40001 - 45000</b>	\$106	.	\$1,625	\$1,080	.	\$375	\$166
<b>\$ 45001 - 50000</b>	\$83	.	\$1,775	\$1,111	.	\$418	\$174
<b>\$ 50001 - 75000</b>	\$101	.	\$2,888	\$1,354	\$480	\$247	\$178
<b>\$ 75001 - 100000</b>	\$149	.	\$2,224	\$1,527	\$643	\$303	\$182
<b>\$100001 - 250000</b>	\$467	.	\$2,422	\$1,441	\$1,088	\$168	\$816
<b>\$250000 -1000000</b>	\$2,064	.	\$5,876	\$4,092	\$3,668	\$956	\$667
<b>OVER \$1000000</b>	\$17,382	.	\$39,029	\$16,517	\$21,420	.	\$2,592